



Tax Invoice

Charge To:

KONTANTVERKOPE POLOKWANE
AM MARKETING (NTV/037560) 7 INDUSTRIA
STREET UNIT3
INDUSTRIA POLOKWANE
POLOKWANE
CHARL SCHOEMAN

Polokwane LR
Posbus 544

UPINGTON, 8800
South Africa

Registration No. 2023/694851/07
Liquor Licence No. RG0000760
VAT Registration No. 4550115309

Ship-to Address
530-100203

VENBECK CC DRANKWINKEL
LUSHOF 50
C/O R71 & STATION ROAD
0850 TZANEEN-PREMIERPARK

Email debtors@owk.co.za
Salesperson Limpopo
External Document No. 1859043/ ZELDA
Customer VAT Reg. No. 4070134103
Invoice No. RI13078151
Document Date 21 February 2024
Due Date 21 February 2024
Customer Liquor Licence No. NTV/030313 DEC 2022

No.	Description	Quantity	Unit of Measure	Unit Price Excl. VAT	Disc. %	VAT %	Line Amount Excl. VAT
98062	DIE MAS DIE KALAHARI TRUFFEL POTKETELBRANDEWYN 500	2	6 X 500ML	1,676.34		15	3,352.68
31040	ORC CAPE RUBY 750ML	1	6 X 750ml	476.34		15	476.34
31020	ORC RED MUSCADEL 750ML	1	6 X 750ml	476.34		15	476.34
89015	ISLAND VIEW SWEET RED 1L	1	12X1L	317.64		15	317.64
	Rounding (10c)	1		-0.05		0	-0.05
Total Litres		27.00					
				Subtotal			4,622.95
				VAT Amount			693.45
				Total R Incl. VAT			5,316.40

Venbeck Receiving

Date: 23/02/24

Driver: EDDIE

Reg No: FNL 8811

Received by: LEROLO

Shorts: ☐ Damages: ☐

Account: ☐ Paid Cash: ☐

Driver Sign: _____

Banking Details:

Bank First National Bank (FNB)
Account No. 622 889 320 83
Bank Branch No. 230604
Your Reference 530-100203

Receiver Name: LEROLO

Date Received: 23/02/24

Signature: _____